

Executive Registry

MEMORANDUM FOR: Inspector General

85- 3679

FROM: Executive Assistant to the DDCI

Please pass on DDCI decisions to DDA and D/OF.
Assume you'll take care of following up on Recommendation
No. 3.

STAT

Date 24 September 1985

FORM 101 USE PREVIOUS
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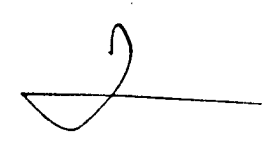
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SECRET

85-643

ROUTING AND RECORD SHEET

SUBJECT: (Optional)				
Inspection Report on the Resurvey of the Office of Finance				
FROM:		EXTENSION	NO.	
Acting Inspector General				
		DATE		
		30 AUG 1985		
TO: (Officer designation, room number, and building)	DATE		OFFICER'S INITIALS	COMMENTS (Number each comment to show from whom to whom. Draw a line across column after each comment.)
	RECEIVED	FORWARDED		
1. Executive Director of Central Intelligence 7D55 Hqs	3 SEP 1985		IT	25X1
2.				
3. Deputy Director of Central Intelligence 7D55 Hqs	24 SEP 1985		7	
4.				
5.				I'm pleased at the OF progress — 
6.				
7.				
8.				
9.				
10. Return to O/IG 6E18 Hqs				
11.				
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15.				

SECRET

SECRET

INSPECTOR GENERAL

85-643

ROUTING AND RECORD SHEET

SUBJECT: (Optional)

Inspection Report on the Resurvey of the Office of Finance

FROM: Acting Inspector General

EXTENSION

NO.

DATE

30 AUG 1985

25X1

TO: (Officer designation, room number, and building)

DATE

OFFICER'S INITIALS

COMMENTS (Number each comment to show from whom to whom. Draw a line across column after each comment.)

25X1

1. Executive Director
of Central Intelligence
7D55 Hqs

2.

3. Deputy Director of
Central Intelligence
7D55 Hqs

4.

5.

6.

7.

8.

9.

10. Return to O/IG
6E18 Hqs

11.

12.

13.

14.

15.

SECRET

INSPECTOR GENERAL

85-643

30 AUG 1985

MEMORANDUM FOR: Deputy Director of Central Intelligence

FROM:

[REDACTED]
Acting Inspector General

25X1

SUBJECT: Inspection Report on the Resurvey of the
Office of Finance

1. Attached is our Inspection Report on the Office of Finance's progress in implementing the 35 recommendations that you approved in our December 1983 Inspection Report. The resurvey contains three additional recommendations for your approval or disapproval; these recommendations appear with signature lines at the end of the report.

2. In our resurvey we found that the Office of Finance has taken positive action on the 1983 report recommendations. Seventeen of the 35 recommendations you approved have been implemented and action is underway on an additional 10 recommendations. Four of the recommendations are no longer applicable. Four recommendations require further management attention (Recommendations 7, 15, 19 and 23). The Director of Finance is aware of these and is taking additional steps to comply. All of the recommendations in the 1983 Report are listed in Annex A.

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All portions of this document
are classified SECRET

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4. The DDA and the D/OF were briefed extensively on the draft we submitted in August for their review. They did not express any disagreement with our findings or recommendations. The D/OF pointed out several factual errors in the draft that have been corrected. His comments are presented in their entirety in Annex B. His comment concerning statistical sampling has been inserted in the text where we discuss increased use of this technique.

5. We also suggest that you direct the D/OF to give this resurvey report and the 1983 Report wide circulation within Main Finance and the External Service. The two reports represent a comprehensive planning document for providing improved financial services and maintaining a high quality financial support service.

25X1

Attachment:
As stated

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